

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT CODE
J-FFPPAGE OF PAGES
1 of 3

1 AMENDMENT IDENTIFICATION NO. P00007
2 EFFECTIVE DATE 12 APR 2004
3 REQUESTION PERIOD REFERENCE NO.
4 AS OF DATE ASC APTC CODE FA8604
5 ADMINISTRATIVE ACTION NUMBER CODE S2404A

DEPARTMENT OF THE AIR FORCE
ASC-PKW/ AREA C, BUILDING 1
1940 ALL BROOK DR., SUITE 3
WRIGHT PATTERSON AFB OH 45433-5309
ELLEN A. WHITED 937 257-4872 X4483
Ellen.Whited@wpafb.af.mil

DCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)

FUTRON INC
7420 FULLERTON ROAD
SUITE 104
SPRINGFIELD VA 22153-2836
(703) 440-8265

9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT ORDER NO.

X F33601-02-D-0008

10B DATED (SEE ITEM 13)

CODE 062H2

FACILITY CODE

12 APR 2002

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

13 THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14.1 A THIS CHANGE ORDER IS ISSUED PURSUANT TO _____ (THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A)
B THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X D OTHER (Specify type of modification and authority):
IAW Clause 52.222-44 FL SA and SCA-Price Adjustment, unilateral

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

INCORPORATE REVISED TABLE L-1 FOR CONTRACT YEARS 3 THROUGH 5

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

15A NAME AND TITLE OF SIGNER (Type or print)

MICHAEL W. KACHUR
Contracting Officer

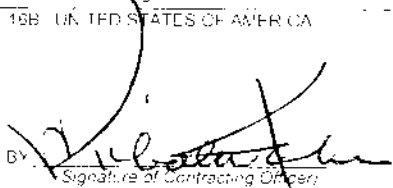
15B CONTRACTOR OFFEROR

15C DATE SIGNED

15B UNITED STATES OF AMERICA

15C DATE SIGNED

Signature of person authorized to sign

By  Signature of Contracting Officer

16 JUN 04

NSN 7540-01-102-8673

30 195

PREVIOUS EDITION UNUSABLE

ConWrite Version 6.1.5

Created: 11 Jun 2004 11:17 AM

STANDARD FORM 30 (RFV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

8. OTHER PROVISIONS

- A. The purpose of this modification is to incorporate the revised Table L-1 for Contract Years 3 through 5.
- B. All other terms and conditions remain unchanged.

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 3	6		REVISED TABLE L-1 FOR CONTRACT YEARS 3 THROUGH 5

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 3

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
<u>Project Manager</u>				<u>321</u>		
Prime Contractor	\$		100%	321.0	\$11,597.73	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Project Manager			100%	321.0	\$11,597.73	
<u>General Clerk III</u>				<u>50</u>		
Prime Contractor	\$	\$	100%	50.0	\$903.00	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total General Clerk III			100%	50.0	\$903.00	
<u>Drafter II</u>				<u>2</u>		
Prime Contractor	\$	\$	100%	2.0	\$49.90	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Drafter II			100%	2.0	\$49.90	
<u>Cable Splicer</u>				<u>1,715</u>		
Prime Contractor	\$	\$	100%	1,715.0	\$43,989.75	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Cable Splicer			100%	1,715.0	\$43,989.75	
<u>Electronic Technician, Maintenance III</u>				<u>30</u>		
Prime Contractor	\$	\$	100%	30.0	\$1,033.20	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Electronic Technician, Maintenance III			100%	30.0	\$1,033.20	
<u>Heavy Equipment Operator</u>				<u>10</u>		
Prime Contractor	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member A	\$	\$	100%	10.0	\$256.40	

Subcontractor Team Member B	\$		\$		0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Heavy Equipment Operator					100%	10.0	\$256.40

Laborer

						2,040	
Prime Contractor	\$		\$		100%	2,040.0	\$33,966.00
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2,040.0	\$33,966.00

Telecommunications Mechanic I

						193	
Prime Contractor	\$		\$		100%	193.0	\$6,006.16
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$6,006.16

Telecommunications Mechanic II

						340	
Prime Contractor	\$		\$		100%	340.0	\$11,842.20
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$11,842.20

Telephone Lineman

						10	
Prime Contractor	\$		\$		100%	10.0	\$252.10
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$252.10

Engineering Technician VI

						46	
Prime Contractor	\$		\$		100%	46.0	\$2,404.88
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,404.88

Truck Driver, Medium Truck

						10	
Prime Contractor	\$		\$		0%	0.0	\$0.00
Subcontractor Team Member A	\$		\$		100%	10.0	\$195.50
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00

Subcontractor Team Member D	\$	-	\$	-	$\frac{0.00}{100\%}$	$\frac{0.00}{100\%}$	\$0.00
Subcontractor Team Member E	\$		\$	-	$\frac{0.00}{100\%}$	$\frac{0.00}{100\%}$	\$0.00
Total Truck Driver, Medium Truck					$\frac{0.00}{100\%}$	$\frac{0.00}{100\%}$	\$195.50

Total Annual Labor

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 4

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
<u>Project Manager</u>						
Prime Contractor	\$	\$		321		
Subcontractor Team Member A	\$	\$	100%	321.0	\$12,175.53	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Project Manager			100%	321.0	\$12,175.53	
<u>General Clerk III</u>						
Prime Contractor	\$	\$		49		
Subcontractor Team Member A	\$	\$	100%	49.0	\$929.04	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total General Clerk III			100%	49.0	\$929.04	
<u>Drafter II</u>						
Prime Contractor	\$	\$		1		
Subcontractor Team Member A	\$	\$	100%	1.0	\$26.20	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Drafter II			100%	1.0	\$26.20	
<u>Cable Splicer</u>						
Prime Contractor	\$	\$		1,715		
Subcontractor Team Member A	\$	\$	100%	1,715.0	\$43,989.75	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Cable Splicer			100%	1,715.0	\$43,989.75	
<u>Electronic Technician, Maintenance III</u>						
Prime Contractor	\$	\$		30		
Subcontractor Team Member A	\$	\$	100%	30.0	\$1,033.20	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Electronic Technician, Maintenance III			100%	30.0	\$1,033.20	
<u>Heavy Equipment Operator</u>						
Prime Contractor	\$	\$		10		
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	100%	10.0	\$256.40	
			0%	0.0	\$0.00	

Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Heavy Equipment Operator					100%	10.0	\$2,566.40

Laborer

						2,040	
Prime Contractor	\$		\$		100%	2,040.0	\$33,966.00
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2,040.0	\$33,966.00

Telecommunications Mechanic I

						193	
Prime Contractor	\$		\$		100%	193.0	\$6,305.31
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$6,305.31

Telecommunications Mechanic II

						340	
Prime Contractor	\$		\$		100%	340.0	\$12,433.80
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$12,433.80

Telephone Lineman

						10	
Prime Contractor	\$		\$		100%	10.0	\$252.10
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$252.10

Engineering Technician VI

						46	
Prime Contractor	\$		\$		100%	46.0	\$2,524.94
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,524.94

Truck Driver, Medium Truck

						10	
Prime Contractor	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member A	\$		\$		100%	10.0	\$195.50
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00



Subcontractor Team Member F	\$	-	\$	-	-	$\frac{1000}{100000}$	$\frac{110}{1000}$	$\frac{81161}{819550}$	
Total Truck Driver, Medium Truck									
Total Annual Labor									

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 5

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
Project Manager						
Prime Contractor	\$			321		
Subcontractor Team Member A	\$	\$	100%	321.0	\$12,785.43	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Project Manager			100%	321.0	\$12,785.43	
General Clerk III						
Prime Contractor	\$	\$		49		
Subcontractor Team Member A	\$	\$	100%	49.0	\$975.59	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total General Clerk III			100%	49.0	\$975.59	
Drafter II						
Prime Contractor	\$	\$		1		
Subcontractor Team Member A	\$	\$	100%	1.0	\$27.51	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Drafter II			100%	1.0	\$27.51	
Cable Splicer						
Prime Contractor	\$	\$		1,715		
Subcontractor Team Member A	\$	\$	100%	1,715.0	\$43,989.75	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Cable Splicer			100%	1,715.0	\$43,989.75	
Electronic Technician, Maintenance III						
Prime Contractor	\$	\$		30		
Subcontractor Team Member A	\$	\$	100%	30.0	\$1,033.20	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Electronic Technician, Maintenance III			100%	30.0	\$1,033.20	
Heavy Equipment Operator						
Prime Contractor	\$	\$		10		
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	100%	10.0	\$256.40	
	\$	\$	0%	0.0	\$0.00	

Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Heavy Equipment Operator					100%	10.0	\$256.40

Laborer

Prime Contractor	\$		\$			2,040	
Subcontractor Team Member A	\$	-	\$	-	100%	2,040.0	\$33,966.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2,040.0	\$33,966.00

Telecommunications Mechanic I

Prime Contractor	\$		\$			193	
Subcontractor Team Member A	\$	-	\$	-	100%	193.0	\$6,621.83
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$6,621.83

Telecommunications Mechanic II

Prime Contractor	\$		\$			340	
Subcontractor Team Member A	\$	-	\$	-	100%	340.0	\$13,056.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$13,056.00

Telephone Lineman

Prime Contractor	\$		\$			10	
Subcontractor Team Member A	\$	-	\$	-	100%	10.0	\$252.10
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$252.10

Engineering Technician VI

Prime Contractor	\$		\$			46	
Subcontractor Team Member A	\$	-	\$	-	100%	46.0	\$2,651.44
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,651.44

Truck Driver, Medium Truck

Prime Contractor	\$		\$			10	
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$		\$		100%	10.0	\$195.50
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00

Subcontractor Team Member E	\$		\$	-	$\frac{00\%}{100\%}$	$\frac{00}{100}$	$\frac{\$0.00}{\$195.50}$	[REDACTED]
Total Truck Driver, Medium Truck								
Total Annual Labor								[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE J-FFP PAGE OF PAGES 1 of 3

2 AMENDMENT/MODIFICATION NO
P000063 EFFECTIVE DATE
12 APR 2004

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (if applicable)

6 ISSUED BY ASC PKWIS

CODE

FA8604

7 ADMINISTERED BY (if other than item 6)

CODE

S2404A

DEPARTMENT OF THE AIR FORCE
ASC/PKW, AREA C, BUILDING 1
1940 ALLBROOK DR., SUITE 3
WRIGHT-PATTERSON AFB OH 45433-5309
ELLEN A. WHITED 937-257-4872 X4483
Ellen.Whited@wpafb.af.milDCMA MANASSAS
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20109-2342

8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code)

FUTRON INC.
7420 FULLERTON ROAD
SUITE 104
SPRINGFIELD VA 22153-2836
(703) 440-8265

(X)

9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X

10A MODIFICATION OF CONTRACT ORDER NO

F33601-02-D-0008

10B DATED (SEE ITEM 11)

12 APR 2002

CODE 062H2

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended.

is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods

(a) By completing items 8 and 15, and returning copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A THIS CHANGE ORDER IS ISSUED PURSUANT TO THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D OTHER (Specify type of modification and authority)
IAW Clause 52.222-44 Fair Labor Standards Act and Service Contract Act-Price Adjustment, u

E. IMPORTANT: Contractor is not is required to sign this document and return copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by GCH section headings, including solicitation/contract subject matter where feasible)

ADD NEW WAGE DETERMINATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

15A NAME AND TITLE OF SIGNER (Type or print)

MICHAEL W. KACHUR

Contracting Officer

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

15B UNITED STATES OF AMERICA

15C DATE SIGNED

(Signature of person authorized to sign)

By (Signature of Contracting Officer)

4/12/04

SCHEDULE OF CHANGES

- A. The purpose of this modification is to incorporate the latest revision of the wage determination.
- B. Effective 12 Apr 04, Wage Determination No. 1994-2419 Revision (22) dated 06/04/2003 is attached and is hereby incorporated in its entirety and supercedes any previously stated Wage Determination(s).
- C. As a result of this modification, all other terms and conditions remain unchanged.

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 2	8		WAGE DETERMINATION NO. 1994-2419 (REV 22)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 07 JAN 2004		4. REQUISITION/PURCHASE REQ NO	
5. ISSUED BY ASC/PKWIS CODE FA8604		6. ADMINISTERED BY (If other than item 5)		7. PROJECT NO (if applicable) 52404A	
DEPARTMENT OF THE AIR FORCE ASC/PKW, AREA C, BUILDING 1 1940 ALLBROOK DR., SUITE 3 WRIGHT-PATTERSON AFB OH 45433-5309 ELLEN A. WHITED 937-257-4872 X4483 Ellen.Whited@wpafb.af.mil				DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) FUTRON INC. 7420 FULLERTON ROAD SUITE 104 SPRINGFIELD VA 22153-2836 (703) 440-8265				9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F33601-02-D-0008 10B. DATED (SEE ITEM 13) 12 APR 2002	
CODE 062H2		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority): IAW Clause 52.222-44 FLSA and Service Contract Act-Price Adjustment, unilateral					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL W. KACHUR Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)		01/04/04	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.5.5 Created 07 Jan 2004 9 10 AM		30-105		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SCHEDULE OF CHANGES

- A. The purpose of this modification is to incorporate the revised Table L-1 for Contract Years 2 through 5.
- B. As a result of this modification, all other terms and conditions remain unchanged.

DOCUMENT	PGS.	DATE	TITLE
ATTACHMENT 1	8		REVISED TABLE L-1 FOR CONTRACT F33601-02-D-0008

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 2

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
<u>Project Manager</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	321		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$11,045.61	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Project Manager			100%	321.0	\$11,045.61	[REDACTED]
<u>General Clerk III</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	50		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$860.00	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total General Clerk III			100%	50.0	\$860.00	[REDACTED]
<u>Drafter II</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$47.52	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Drafter II			100%	2.0	\$47.52	[REDACTED]
<u>Cable Splicer</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1,715		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$38,947.65	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Cable Splicer			100%	1,715.0	\$38,947.65	[REDACTED]
<u>Electronic Technician, Maintenance III</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	31		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$1,067.64	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Electronic Technician, Maintenance III			100%	31.0	\$1,067.64	[REDACTED]
<u>Heavy Equipment Operator</u>						
Prime Contractor	\$ -	\$ -	0%	10		
Subcontractor/Team Member A	\$ [REDACTED]	\$ [REDACTED]	100%	10.0	\$0.00	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$256.40	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Heavy Equipment Operator			100%	10.0	\$256.40	[REDACTED]
<u>Laborer</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2,041		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$31,431.40	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	

Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2.041.0	\$31,431.40

Telecommunications Mechanic I

						193	
Prime Contractor	\$				100%	193.0	\$5,720.52
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$5,720.52

Telecommunications Mechanic II

						340	
Prime Contractor	\$				100%	340.0	\$11,277.80
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$11,277.80

Telephone Lineman

						10	
Prime Contractor	\$				100%	10.0	\$252.10
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$252.10

Engineering Technician VI

						46	
Prime Contractor	\$				100%	46.0	\$2,290.34
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,290.34

Truck Driver, Medium Truck

						10	
Prime Contractor	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member A	\$				100%	10.0	\$195.50
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Truck Driver, Medium Truck					100%	10.0	\$195.50

Total Annual Labor

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 3

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
Project Manager						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	321.0	\$11,597.73	[REDACTED]
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Project Manager			100%	321.0	\$11,597.73	[REDACTED]
General Clerk III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	50.0	\$903.00	[REDACTED]
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total General Clerk III			100%	50.0	\$903.00	[REDACTED]
Drafter II						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2.0	\$49.90	[REDACTED]
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Drafter II			100%	2.0	\$49.90	[REDACTED]
Cable Splicer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1,715.0	\$38,947.65	[REDACTED]
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Cable Splicer			100%	1,715.0	\$38,947.65	[REDACTED]
Electronic Technician, Maintenance III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	30.0	\$1,033.20	[REDACTED]
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Electronic Technician, Maintenance III			100%	30.0	\$1,033.20	[REDACTED]
Heavy Equipment Operator						
Prime Contractor	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member A	\$ [REDACTED]	\$ [REDACTED]	100%	10.0	\$256.40	[REDACTED]
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Heavy Equipment Operator			100%	10.0	\$256.40	[REDACTED]
Laborer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2,040.0	\$31,416.00	
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	

Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2,040.0	\$31,416.00

Telecommunications Mechanic I

Prime Contractor	\$		\$		100%	193	
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$6,006.16
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$6,006.16

Telecommunications Mechanic II

Prime Contractor	\$		\$		100%	340	
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$11,842.20
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$11,842.20

Telephone Lineman

Prime Contractor	\$		\$		100%	10	
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$252.10
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$252.10

Engineering Technician VI

Prime Contractor	\$		\$		100%	46	
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$2,404.88
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,404.88

Truck Driver, Medium Truck

Prime Contractor	\$		\$		0%	0.0	
Subcontractor/Team Member A	\$	-	\$	-	100%	10.0	\$195.50
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Truck Driver, Medium Truck					100%	10.0	\$195.50

Total Annual Labor

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 4

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
<u>Project Manager</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	321		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$12,175.53	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Project Manager			100%	321.0	\$12,175.53	[REDACTED]
<u>General Clerk III</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	49		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$929.04	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total General Clerk III			100%	49.0	\$929.04	[REDACTED]
<u>Drafter II</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$26.20	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Drafter II			100%	1.0	\$26.20	[REDACTED]
<u>Cable Splicer</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1,715		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$38,947.65	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Cable Splicer			100%	1,715.0	\$38,947.65	[REDACTED]
<u>Electronic Technician, Maintenance III</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	30		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$1,033.20	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Electronic Technician, Maintenance III			100%	30.0	\$1,033.20	[REDACTED]
<u>Heavy Equipment Operator</u>						
Prime Contractor	\$ -	\$ -	0%	0.0		
Subcontractor/Team Member A	\$ [REDACTED]	\$ [REDACTED]	100%	10.0	\$256.40	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Heavy Equipment Operator			100%	10.0	\$256.40	[REDACTED]
<u>Laborer</u>						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2,040		
Subcontractor/Team Member A	\$ -	\$ -	0%	0.0	\$31,416.00	
Subcontractor/Team Member B	\$ -	\$ -	0%	0.0	\$0.00	

Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2,040.0	\$31,416.00

Telecommunications Mechanic I

Prime Contractor	\$		\$		100%	193.0	\$6,305.31
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$6,305.31

Telecommunications Mechanic II

Prime Contractor	\$		\$		100%	340.0	\$12,433.80
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$12,433.80

Telephone Lineman

Prime Contractor	\$		\$		100%	10.0	\$252.10
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$252.10

Engineering Technician VI

Prime Contractor	\$		\$		100%	46.0	\$2,524.94
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,524.94

Truck Driver, Medium Truck

Prime Contractor	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member A	\$		\$		100%	10.0	\$195.50
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Truck Driver, Medium Truck					100%	10.0	\$195.50

Total Annual Labor

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 5

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
<u>Project Manager</u>						
Prime Contractor	\$	\$		321		
Subcontractor/Team Member A	\$	\$	100%	321.0	\$12,785.43	
Subcontractor/Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$	\$	0%	0.0	\$0.00	
Total Project Manager			100%	321.0	\$12,785.43	
<u>General Clerk III</u>						
Prime Contractor	\$	\$		49		
Subcontractor/Team Member A	\$	\$	100%	49.0	\$975.59	
Subcontractor/Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$	\$	0%	0.0	\$0.00	
Total General Clerk III			100%	49.0	\$975.59	
<u>Drafter II</u>						
Prime Contractor	\$	\$		1		
Subcontractor/Team Member A	\$	\$	100%	1.0	\$27.51	
Subcontractor/Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$	\$	0%	0.0	\$0.00	
Total Drafter II			100%	1.0	\$27.51	
<u>Cable Splicer</u>						
Prime Contractor	\$	\$		1,715		
Subcontractor/Team Member A	\$	\$	100%	1,715.0	\$38,947.65	
Subcontractor/Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$	\$	0%	0.0	\$0.00	
Total Cable Splicer			100%	1,715.0	\$38,947.65	
<u>Electronic Technician, Maintenance III</u>						
Prime Contractor	\$	\$		30		
Subcontractor/Team Member A	\$	\$	100%	30.0	\$1,033.20	
Subcontractor/Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$	\$	0%	0.0	\$0.00	
Total Electronic Technician, Maintenance III			100%	30.0	\$1,033.20	
<u>Heavy Equipment Operator</u>						
Prime Contractor	\$	\$		10		
Subcontractor/Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member B	\$	\$	100%	10.0	\$256.40	
Subcontractor/Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member E	\$	\$	0%	0.0	\$0.00	
Total Heavy Equipment Operator			100%	10.0	\$256.40	
<u>Laborer</u>						
Prime Contractor	\$	\$		2,040		
Subcontractor/Team Member A	\$	\$	100%	2,040.0	\$31,416.00	
Subcontractor/Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor/Team Member B	\$	\$	0%	0.0	\$0.00	

Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2,040.0	\$31,416.00

Telecommunications Mechanic I

Prime Contractor	\$		\$		100%	193	\$6,621.83
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$6,621.83

Telecommunications Mechanic II

Prime Contractor	\$		\$		100%	340	\$13,056.00
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$13,056.00

Telephone Lineman

Prime Contractor	\$		\$		100%	10	\$252.10
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$252.10

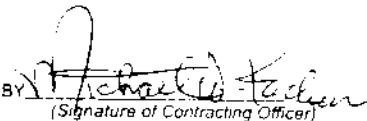
Engineering Technician VI

Prime Contractor	\$		\$		100%	46	\$2,651.44
Subcontractor/Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,651.44

Truck Driver, Medium Truck

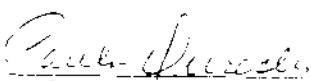


Prime Contractor	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member A	\$		\$		100%	10.0	\$195.50
Subcontractor/Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor/Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Truck Driver, Medium Truck					100%	10.0	\$195.50

Total Annual Labor

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 12 APR 2003		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO. (if applicable)		6. ISSUED BY ASC/PKWS CODE FA8604		7. ADMINISTERED BY (if other than item 6) CODE S2404A	
DEPARTMENT OF THE AIR FORCE ASC/PKW, AREA C, BUILDING 1 1940 ALLBROOK DR., SUITE 3 WRIGHT-PATTERSON AFB OH 45433-5309 ELLEN A. WHITED 937-257-4872 X4483 Ellen.Whited@wpafb.af.mil			DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		
3. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO	
FUTRON INC 7420 FULLERTON ROAD SUITE 104 SPRINGFIELD VA 22153-2836 (703) 440-8255				9B. DATED (SEE ITEM 11)	
CODE 062H2 FACILITY CODE				10A. MODIFICATION OF CONTRACT ORDER NO F33601-02-D-0008 10B. DATED (SEE ITEM 13) 12 APR 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) <input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority: IAW Clause 52.222-44 Fair Labor Standards Act and Service Contract Act-Price Adjustment					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			MICHAEL W. KACHUR Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				16C. DATE SIGNED	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		10 Aug 03	

SCHEDULE OF CHANGES

- A. The purpose of this modification is to incorporate the latest revision of the wage determination.
- B. Effective 12 Apr 03, Wage Determination No. 1994-2419 Revision (21) dated 09/05/2002 is attached and is hereby incorporated in its entirety and supercedes any previously stated Wage Determination(s).
- C. As a result of this modification, all other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2		
2. AMENDMENT/MODIFICATION NO P00003			3. EFFECTIVE DATE 22 NOV 2002		4. REQUISITION/PURCHASE REQ. NO		5. PROJECT NO. (If applicable)	
6. ISSUED BY: ASC/PKWIS CODE: FA8604			7. ADMINISTERED BY (If other than Item 6): DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342					
DEPARTMENT OF THE AIR FORCE ASC/PKW, AREA C, BUILDING 1 1940 ALLBROOK DR. SUITE 3 WRIGHT-PATTERSON AFB OH 45433-5309 ELLEN A. WHITED 937-257-4672 X4483 Ellen.Whited@wpafb.af.mil								
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) FUTRON INC. 7420 FULLERTON ROAD SUITE 104 SPRINGFIELD VA 22153-2836 (703) 440-8265				9A. AMENDMENT OF SOLICITATION NO				
				9B. DATED (SEE ITEM 11):				
				10A. MODIFICATION OF CONTRACT/ORDER NO F33601-02-D-0008				
				10B. DATED (SEE ITEM 11): 12 APR 2002				
CODE: 062H2 FACILITY CODE:								
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers: <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required):								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR Part 42.1305(d).								
D. OTHER (Specify type of modification and authority):								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SCHEDULE								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print) FALLA GURESHI VICE PRESIDENT				16A. NAME AND TITLE OF SIGNER (Type or print) CYNTHIA D BOOKER-NEILSON Contracting Officer				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
 Signature of person authorized to sign		11/22/02		 Signature of Contracting Officer				

A. The following clause is hereby incorporated by reference:

52.242-17 Government Delay of Work Apr 1984

B. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J-FFPPAGE OF PAGES
1 of 2

2. AMENDMENT/MODIFICATION NO P00002	3. EFFECTIVE DATE 28 OCT 2002	4. REQUISITION/PURCHASE REQ NO	5. PROJECT NO. (if applicable)
6. ISSUED BY ASE/PKW.S CODE FA8604	7. ADMINISTERED BY (if other than item 6) CODE S2404A		
DEPARTMENT OF THE AIR FORCE ASC/PKW, AREA C, BUILDING 1 1940 ALLBROOK DR., SUITE 3 WRIGHT-PATTERSON AFB OH 45433-5309 ELLEN A. WHITED 937-257-4872 X4483 Ellen.Whited@wpafb.af.mil		DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FUTRON INC. 7420 FULLERTON ROAD SUITE 104 SPRINGFIELD VA 22153-2836 (703) 440-8265	(X) 9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F33601-02-D-0008 10B. DATED (SEE ITEM 13) 12 APR 2002
CODE 062H2	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Change in ACO Office.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) CYNTHIA D. BOOKER-NEILSON Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

A. The Administration Office in Block 24 of the SF 33 award document is hereby changed as follows:

FROM: DCMA Atlanta
805 Walker St, Suite 1
Marietta, GA 30060-2789

TO: DCMA Manassas
10500 Battleview Pkwy
Suite 200
Manassas, VA 20109-2342

B. The contractor's address is hereby changed as follows:

FROM: 2430 Schirra Place
High Point, NC 27263

TO: 7420 Fullerton Road
Suite 104
Springfield VA 22153-2836

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 04-Jun-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ASC PKWIS POC ELLEN WHITE 1540 ALLBROOK DR STE 3 WRIGHT-PATTERSON AFB, OH 45433-5309	CODE FA8601	7. ADMINISTERED BY (If other than item 6) DCMA ATLANTA 805 WALKER ST., SUITE 1 MARIETTA, GA 30060-2789	CODE S11C3A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FUTRON INC 2430 SCHIRRA PLACE HIGH POINT, NC 27263 CODE: 062H2		9A. AMENDMENT OF SOLICITATION 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT ORDER NO. F33601-02-D-0008 X 10B. DATED (SEE ITEM 13) 12-Apr-2002	
FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
- (a) By completing Items 8 and 15, and returning _____ copies of the document;
 - (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 - (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ORDERS
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X 15. IF THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B)
16. OTHER SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
17. OTHER (Specify type of modification and authority)

18. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.19. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation-contract subject matter where feasible)
Administrative changes

1. Use only for amendments, additions, and cancellations of the contract referenced in item 14. All dates, titles, and signatures must be changed, persons authorized and date of change and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THOMAS A. MOSELEY / CONTRACTING OFFICER	
15B. CONTRACTOR OFFICER	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Thomas A. Moseley</i> (Signature of Contracting Officer)	16C. DATE SIGNED 05-Jun-2002
(Signature of person authorized to sign)			

EXCEPTION TO SF 30

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 12-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	
	F33601-02-D-0008-P00001	2	OF 4
NAME OF OFFEROR OR CONTRACTOR FUTRON INC.			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The payment organization has changed from
DFAS-CO NORTH ENTITLEMENT (AIR FORCE HQ0337)
DFAS Columbus Center
North Entitlement Operations
P.O. Box 182266
Columbus, OH 43218-2266

to
DFAS-CO SOUTH ENTITLEMENT (AIR FORCE HQ0338)
DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT
P O BOX 182264
COLUMBUS, OH 43218-2264

Changes in Section B

The attached Page 2 of 25 was inadvertently omitted from the original distribution.

Changes in Section F

The correct phone number for Pamela Hale, 88 CG/SCXP, is (937)904-8141

1 Atch
F33601-02-D-0008, Pg 2 of 25

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F33601-02-D-0008-P00001	PAGE 3 OF 4
NAME OF OFFEROR OR CONTRACTOR FUTRON INC.		

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F33601-02-D-0008-P00001	PAGE 4 OF 4
NAME OF OFFEROR OR CONTRACTOR FUTRON INC.		

Changes in Section I

NONE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F33601-02-D-0008	PAGE 2 OF 25
NAME OF OFFEROR OR CONTRACTOR FUTRON INC		

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Labor COST - Nonpersonal services to perform taskings associated with the Fiber Optic and Cable Infrastructure Support (FOCIS) services in accordance with SOW dated 15 Aug 01 and individual delivery orders. NSN D399-01-SER-VICE SIGNAL CODE A	1.00	Lump Sum	\$	\$ EST
				MAX COST	\$15,000,000.00
				GUARANTEED MINIMUM AMOUNT	

ITEM NO	SUPPLIES SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Other Direct Costs COST - As required in the performance of CLIN 0001 and in accordance with SOW dated 15 Aug 01 and individual delivery orders. The contractor shall obtain a minimum of three (3) commercial prices on subject equipment or supplies and recommend the lower of the prices or provide rationale for other than lowest price, with said prices to be furnished to the program office for a Government determination to purchase the equipment or supplies. General and Administrative (G&A) costs are allowable. NSN D399-01-SER-VICE SIGNAL CODE A	1.00	Lump Sum	\$	\$ EST
				MAX COST	\$12,000,000.00
				GUARANTEED MINIMUM AMOUNT	

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES
2. CONTRACT NO. F33601-02-D-0009		3. SOLICITATION NO. F33601-01-R-0054		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)	5. DATE ISSUED 28 Sep 2001
7. ISSUED BY ASG/PKW/S POC ELLEN WHITED 1940 ALLERCOCK DR STE 3 WRIGHT-PATTERSON AFB, OH 45433-5309		CODE FA8601		5. ADDRESS OFFER TO (If other than Item 7) See Item 7	

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until 15 00 local time 25 Oct 2001 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION: A. NAME
CALL: ELLEN A. WHITED

B. TELEPHONE (Include area code) (NO COLLECT CALLS)
(937) 257-4872, EXT 4483

C. E-MAIL ADDRESS
ellen.whited@wpafb.af.mil

11. TABLE OF CONTENTS							
(X) SEC.	DESCRIPTION		PAGE(S)	(X) SEC.	DESCRIPTION		PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	15
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
	C	DESCRIPTION/ SPECS. WORK STATEMENT		X	J	LIST OF ATTACHMENTS	25
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	9		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	11				
X	G	CONTRACT ADMINISTRATION DATA	12		L	INSTRS., CONDS. AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS	13		M	EVALUATION FACTORS FOR AWARD	

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)
Net 30 Days

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR
FUTRON INC
2340 SCHIRRA PLACE
HIGHT POINT, NC 27263

CODE
CR2H2

FACILITY

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
PAULA QURESHI

15B. TELEPHONE NO (Include area code)
336-882-1056

15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.
☐

17. SIGNATURE

18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED 0001 through 0003AH

20. AMOUNT
\$25,000,000.00

21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
☒ 10 U.S.C. 2304(c)(5) ☐ 41 U.S.C. 253(c)()

23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM 25 (4 copies unless otherwise specified)

24. ADMINISTERED BY (If other than Item 7)
DCMA ATLANTA
35 WALKER ST, SUITE 1
MARIETTA, GA 30060-2789

CODE
S1103A

25. PAYMENT WILL BE MADE BY
DFAS-CO NORTH ENTITLEMENT (AIR FORCE HQ3337)
DFAS COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
BQ 504 182288
BQ 504 182288 43213-2266

CODE
HQ3337

26. NAME OF CONTRACTING OFFICER (Type or print)
CYNTHIA BOOKER-NEILSON

UNITED STATES OF AMERICA
Cynthia Booker-Neilson
Signature of Contracting Officer

28. AWARD DATE
4/12/02

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 36
2. CONTRACT NO.	3. SOLICITATION NO. F33601-01-R-0054	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 28 Sep 2001	6. REQUISITION/PURCHASE NO.
7. ISSUED BY ASC/PKWIS POC: ELLEN WHITED 1940 ALLBROOK CR STE 3 WRIGHT-PATTERSON AFB, OH 45433-5309		CODE FA8601	8. ADDRESS OFFER TO (If other than item 7) CODE See Item 7		
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"					

SOLICITATION					
9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until 16 00 local time 26 Oct 2001 (Date)					
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.					
10. FOR INFORMATION (A. NAME CALL: ELLEN A. WHITED		B. TELEPHONE (Include area code) (NO COLLECT CALLS) (937)257-4872		C. E-MAIL ADDRESS ellen.whited@wpafb.af.mil	

11. TABLE OF CONTENTS							
X	SEC.	DESCRIPTION	PAGE(S)	X	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	15
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
	C	DESCRIPTION, SPECS./ WORK STATEMENT		X	J	LIST OF ATTACHMENTS	24
X	D	PACKAGING AND MARKING	9	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	9	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS			
X	F	DELIVERIES OR PERFORMANCE	11				
X	G	CONTRACT ADMINISTRATION DATA	12	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	39
X	H	SPECIAL CONTRACT REQUIREMENTS	13	X	M	EVALUATION FACTORS FOR AWARD	41
OFFER (Must be fully completed by offeror)							

OFFER (Must be fully completed by offeror)			
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.			
1. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.			
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)			
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):			
15A. NAME AND ADDRESS OF OFFEROR Futron, Incorporated 2430 Schirra Place High Point, NC 27263		15B. TELEPHONE NO. (Include area code) (336) 882-1056	
CODE 05232		FACILITY DUNS# 87-889-6687	
16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Paula Qureshi-VP Operations		17. SIGNATURE <i>Paula Qureshi</i>	
18. OFFER DATE 10/25/01		19. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	

AWARD (To be completed by Government)			
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT	
21. ACCOUNTING AND APPROPRIATION		22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	
23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		24. ADMINISTERED BY (If other than item 7) CODE	
25. PAYMENT WILL BE MADE BY CODE		26. NAME OF CONTRACTING OFFICER (Type or print)	
27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	F33601-02-D-0008	2 OF 25
NAME OF OFFEROR OR CONTRACTOR EUTRON INC.		

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Labor COST - Nonpersonal services to perform taskings associated with the Fiber Optic and Cable Infrastructure Support (FOCIS) services in accordance with SOW dated 15 Aug 01 and individual delivery orders. NSN D399-01-SER-VICE SIGNAL CODE A	1.00	Lump Sum	\$	\$ EST
				MAX COST	\$13,000,000.00
				GUARANTEED MINIMUM AMOUNT	

ITEM NO	SUPPLIES SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Other Direct Costs COST - As required in the performance of CLIN 0001 and in accordance with SOW dated 15 Aug 01 and individual delivery orders. The contractor shall obtain a minimum of three (3) commercial prices on subject equipment or supplies and recommend the lower of the prices or provide rationale for other than lowest price, with said prices to be furnished to the program office for a Government determination to purchase the equipment or supplies. General and Administrative (G&A) costs are allowable. NSN D399-01-SER-VICE SIGNAL CODE A	1.00	Lump Sum	\$	\$ EST
				MAX COST	\$12,000,000.00
				GUARANTEED MINIMUM AMOUNT	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	F33601-02-D-0008	3 OF 25
NAME OF OFFEROR OR CONTRACTOR		
FUTRON INC.		

DRAFT

ITEM NO	SUPPLIES SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003			Lump Sum	\$	\$ NSP
	Data				
	FFP - The contractor shall provide CDRLs A001, A002, A003, A004, A005, A006, A007 and A008 as deliverables within CLINs 0001 and 0002 as noted on each delivery order.				
	NSN D399-01-SER-VICE				
	SIGNAL CODE A				
				MAX NET AMT GUARANTEED MIN AMOUNT	\$

Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.5(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees. Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

NAMU OF OFFEROR OR CONTRACTOR PUTRON INC.
--

DRAFT

ITEM NO	SUPPLIES SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AC	CDRL A003 FFP - Installation-Engineering Plan NSN D399-01-SER-VICE SIGNAL CODE A		Lump Sum	\$	\$ NSP
				MAX NET AMT GUARANTEED MIN AMOUNT	\$

ITEM NO	SUPPLIES SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AD	CDRL A004 FFP - Test Inspection Report NSN D399-01-SER-VICE SIGNAL CODE A		Lump Sum	\$	\$ NSP
				MAX NET AMT GUARANTEED MIN AMOUNT	\$

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

<P>HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved. (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED FNM001-02-D-0008	PAGE 7 OF 25
---------------------------	---	-----------------

NAME OF OFFEROR OR CONTRACTOR
FUTRON INC.

DRAFT

ITEM NO	SUPPLIES SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AG	CDRL A007 FFP - Accident/Incident Report NSN D399-01-SER-VICE SIGNAL CODE A		Lump Sum	\$	\$ NSP
				MAX NET AMT GUARANTEED MIN AMOUNT	\$

ITEM NO	SUPPLIES SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AH	CDRL A008 FFP - Commercial Off-The-Shelf (COTS) Manual and Associated Supplemental Data NSN D399-01-SER-VICE SIGNAL CODE A		Lump Sum	\$	\$ NSP
				MAX NET AMT GUARANTEED MIN AMOUNT	\$

Rigger	18.52
Scale Mechanic	17.14
Sheet-Metal Worker, Maintenance	18.52
Small Engine Mechanic	17.14
Telecommunication Mechanic I	18.52
Telecommunication Mechanic II	20.73
Telephone Lineman	18.52
Welder, Combination, Maintenance	18.52
Well Driller	18.52
Woodcraft Worker	18.52
Woodworker	15.77
Miscellaneous Occupations	
Animal Caretaker	9.72
Carnival Equipment Operator	11.80
Carnival Equipment Repairer	12.13
Carnival Worker	10.14
Cashier	7.63
Desk Clerk	9.14
Embalmer	18.00
Lifeguard	9.09
Mortician	20.70
Park Attendant (Aide)	11.42
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	9.37
Recreation Specialist	12.67
Recycling Worker	13.14
Sales Clerk	8.49
School Crossing Guard (Crosswalk Attendant)	8.83
Sport Official	8.67
Survey Party Chief (Chief of Party)	16.04
Surveying Aide	8.23
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	12.60
Swimming Pool Operator	11.60
Vending Machine Attendant	10.12
Vending Machine Repairer	11.40
Vending Machine Repairer Helper	10.12
Personal Needs Occupations	
Child Care Attendant	9.14
Child Care Center Clerk	13.56
Chore Aid	9.14
Homemaker	13.05
Plant and System Operation Occupations	
Boiler Tender	21.30
Sewage Plant Operator	17.84
Stationary Engineer	21.87
Ventilation Equipment Tender	16.66
Water Treatment Plant Operator	17.84
Protective Service Occupations	
Alarm Monitor	13.27
Corrections Officer	13.98
Court Security Officer	19.49
Detention Officer	19.49
Firefighter	18.24
Guard I	8.37
Guard II	13.09
Police Officer	20.73
Stevedoring/Longshoremen Occupations	
Blocker and Bracer	16.20

NAME OF OFFEROR OR CONTRACTOR
FUTRON INC.

DRAFT

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies, services will be inspected, accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0003AD	Destination	Government	Destination	Government
0003AE	Destination	Government	Destination	Government
0003AF	Destination	Government	Destination	Government
0003AG	Destination	Government	Destination	Government
0003AH	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE:

252.246-7000	Material Inspection And Receiving Report	DEC 1991
52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.246-4 INSPECTION OF SERVICES--FIXED-PRICE (AUG 1996)

(a) Definitions. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable

Cleaner, Vehicles	9.42
Elevator Operator	10.06
Gardener	11.68
House Keeping Aid I	8.27
House Keeping Aid II	10.56
Janitor	10.56
Laborer, Grounds Maintenance	10.70
Maid or Houseman	8.27
Pest Controller	11.30
Refuse Collector	11.46
Tractor Operator	11.80
Window Cleaner	11.13
Health Occupations	
Dental Assistant	11.02
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	11.02
Licensed Practical Nurse I	14.06
Licensed Practical Nurse II	15.78
Licensed Practical Nurse III	17.65
Medical Assistant	9.85
Medical Laboratory Technician	12.01
Medical Record Clerk	10.70
Medical Record Technician	13.65
Nursing Assistant I	7.37
Nursing Assistant II	8.29
Nursing Assistant III	9.04
Nursing Assistant IV	10.16
Pharmacy Technician	12.28
Phlebotomist	11.33
Registered Nurse I	16.62
Registered Nurse II	20.28
Registered Nurse II, Specialist	20.28
Registered Nurse III	24.54
Registered Nurse III, Anesthetist	24.54
Registered Nurse IV	29.40
Information and Arts Occupations	
Audiovisual Librarian	17.96
Exhibits Specialist I	15.21
Exhibits Specialist II	20.21
Exhibits Specialist III	22.61
Illustrator I	16.27
Illustrator II	21.62
Illustrator III	24.19
Librarian	19.93
Library Technician	12.04
Photographer I	13.33
Photographer II	15.21
Photographer III	20.21
Photographer IV	22.61
Photographer V	25.90
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	6.97
Counter Attendant	6.97
Dry Cleaner	8.58
Finisher, Flatwork, Machine	6.97
Presser, Hand	6.97
Presser, Machine, Drycleaning	6.97
Presser, Machine, Shirts	6.97

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F33601-02-D-0008	PAGE		
		11	OF	25

NAME OF OFFEROR OR CONTRACTOR
FUTRON INC.

DRAFT

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 12-APR-02 TO 11-APR-07	Lump Sum	1.00	Dest.	F6CCSG 88 CG-SCXP 2435 5th Street WRIGHT-PATTERSON AFB, OH 45433-7802 Pamela Hale 937-674-8141
0002	POP 12-APR-02 TO 11-APR-07	Lump Sum	1.00	Dest.	Same as CLIN 0001
0003	POP 12-APR-02 TO 11-APR-07	Lump Sum			
0003AA	POP 12-APR-02 TO 11-APR-07	Lump Sum			
0003AB	POP 12-APR-02 TO 11-APR-07	Lump Sum			
0003AC	POP 12-APR-02 TO 11-APR-07	Lump Sum			
0003AD	POP 12-APR-02 TO 11-APR-07	Lump Sum			
0003AE	POP 12-APR-02 TO 11-APR-07	Lump Sum			
0003AF	POP 12-APR-02 TO 11-APR-07	Lump Sum			
0003AG	POP 12-APR-02 TO 11-APR-07	Lump Sum			
0003AH	POP 12-APR-02 TO 11-APR-07	Lump Sum			

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order	AUG 1989
52.247-34	F.O.B. Destination	NOV 1991

APPENDIX C

WAGE DETERMINATION NO: 94-2419 REV (18) AREA: OH, DAYTON
REGISTER OF WAGE DETERMINATIONS UNDER U.S. DEPARTMENT OF LABOR
FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL
WASHINGTON D.C. 20210

William W. Gross Division of Wage Determinations
Director
Wage Determination No.: 1994-2419
Revision No.: 18
Date Of Last Revision: 05/31/2001

States: Indiana, Ohio
Area: Indiana Counties of Randolph, Union, Wayne
Ohio Counties of Champaign, Clark, Clinton, Darke, Greene, Logan, Miami,
Montgomery,
Preble, Shelby

Fringe Benefits Required Follow the Occupational Listing	
OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	
Accounting Clerk I	10.29
Accounting Clerk II	10.74
Accounting Clerk III	12.55
Accounting Clerk IV	15.66
Court Reporter	13.85
Dispatcher, Motor Vehicle	14.85
Document Preparation Clerk	10.57
Duplicating Machine Operator	10.57
Film/Tape Librarian	10.28
General Clerk I	8.07
General Clerk II	9.06
General Clerk III	10.75
General Clerk IV	12.85
Housing Referral Assistant	16.27
Key Entry Operator I	8.72
Key Entry Operator II	11.31
Messenger (Courier)	9.04
Order Clerk I	9.61
Order Clerk II	13.42
Personnel Assistant (Employment) I	9.96
Personnel Assistant (Employment) II	11.19
Personnel Assistant (Employment) III	14.02
Personnel Assistant (Employment) IV	15.62
Production Control Clerk	16.12
Rental Clerk	11.02
Scheduler, Maintenance	12.22
Secretary I	12.22
Secretary II	14.33
Secretary III	16.27
Secretary IV	19.95
Secretary V	22.14
Service Order Dispatcher	11.90
Stenographer I	10.53
Stenographer II	12.60
Supply Technician	19.95

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	F33601-02-D-0008	13 OF 25

NAME OF OFFEROR OR CONTRACTOR
EUTRON INC.

DRAFT

SECTION H Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

H-580 TASK ORDER PROCEDURES (DEC 1988)

(a) The tasks identified in Section J. (Appendix A). Statement of Work, of this contract are described in general terms. Individual task orders will be required from time to time to assign specifically defined tasks to the contractor.

(b) Orders shall be issued against the contract in writing, dated and labeled as "TASK NUMBER XXXX" on a DD Form 1155. Each order shall identify the specific task to be accomplished, the completion date and the required reports to be delivered upon completion. Each order shall contain a citation of funds from which payment shall be made and shall be signed by the Contracting Officer. An order is considered "issued" when the Government deposits the order in the mail or hands it to the contractor's representative.

(c) All PR packages will be reviewed and coordinated by 88 CG/SCXP prior to being submitted to PKWIS. Prior to issuance of a Task Order, the Contracting Officer will send a SOW to the contractor. The contractor shall submit within seven (7) days (or as specified in the Task Order request) a written task order proposal for accomplishing the task requirements to the Contracting Officer. This proposal shall be at no additional cost to the Government. Each such proposal shall be labeled "Technical and Cost Proposal for TASK NUMBER XXXX " and shall include the following information as a minimum:

- (1) The contractor's overall plan for accomplishing the task requirements of the SOW.
- (2) Milestone associated with task accomplishment.
- (3) Proposed person hour by labor category.
- (4) A Not-to-Exceed (NTE) amount for material in addition to an itemized list of materials .

(d) The term "person hour" is hereby defined as the performance of one hour of "engineering and or technical support services by one qualified contractor employee".

(e) The person hour rates set forth in Table L-1 shall be firm fixed price and shall include all direct and indirect costs (including direct labor, overhead, general and administrative expenses, and profit) associated with the performance of services acquired herein. The firm fixed price labor rates shall be used to price labor during the course of the contract.

(f) Performance periods for individual Task Orders may cross fiscal years. Therefore, the contractor shall propose person hours to be expended for each fiscal year.

computer data circuits and related apparatus required in the central switching office. Analyzes system failures and other unusual system occurrences to isolate the source of the problem and determine whether the failure is caused by software, hardware, or other factors. They maintain manual and/or computerized central office records, including detail records, traffic analysis records, cable records, line records, subscriber service records and spare parts inventories.

23950 TELEPHONE LINEMAN

This occupation includes jobs that involve installing, and repairing aerial and underground communications lines and auxiliary equipment such as conduits, insulators, and poles. The work does not require completing line connections.

29086 ENGINEERING TECHNICIAN VI

Independently plans and accomplishes complete projects or studies of broad scope and complexity. Or serves as an expert in a narrow aspect of a particular field of engineering, e.g., environmental factors affecting electronic engineering. Complexity of assignments typically requires considerable creativity and judgment to devise approaches to accomplish work, resolve design and operational problems, and make decisions in situations where standard engineering methods, procedures, and techniques may not be applicable. Supervisor or professional engineer provides advice on unusual or controversial problems or policy matters; completed work is reviewed for compliance with overall project objectives. May supervise or train and be assisted by lower level technicians. Performs one or a combination of such typical duties as:

Prepares designs and specifications for various complex equipment or systems (e.g., a heating system in an office building, or new electronic components such as solid state devices for instrumentation equipment).

Plans approach to solve design problems; conceives and recommends new design techniques; resolves design problems with contract personnel, and assures compatibility of design with other parts of the system.

Designs and coordinates test set ups and experiments to prove or disprove the feasibility of preliminary design; uses untried and untested measurement techniques; and improves the performance of the equipment. May advise equipment users on redesign to solve unique operational deficiencies.

Plans approach and conducts various experiments to develop equipment or systems characterized by (a) difficult performance requirements because of conflicting attributes such as versatility, size, and ease of operation; or (b) unusual combination of techniques or components. Arranges for fabrication of pilot models and determines test procedures and design of special test equipment.

31362 TRUCKDRIVER, MEDIUM TRUCK

Straight truck, 1 1/2 to 4 tons inclusive, usually 6 wheels.

NAME OF OFFEROR OR CONTRACTOR
FUTRON INC.

DRAFT

SECTION I Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

52.203-3	Gratuities	APR 1984
52.202-1	Definitions	MAY 2001
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.253-1	Computer Generated Forms	JAN 1991
52.249-14	Excusable Delays	APR 1984
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-6	Termination (Cost Reimbursement)	SEP 1996
52.249-4	Termination For Convenience Of The Government (Services) (Short Form)	APR 1984
52.248-1	Value Engineering	FEB 2000
52.246-25	Limitation Of Liability--Services	FEB 1997
52.246-21	Warranty of Construction	MAR 1994
52.244-6	Subcontracts for Commercial Items and Commercial Components	MAY 2001
52.244-5	Competition In Subcontracting	DEC 1996
52.244-2	Subcontracts	AUG 1998
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.243-1	Changes--Fixed Price	AUG 1987
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-15	Stop-Work Order	AUG 1989
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.236-21 Alt I	Specifications and Drawings for Construction (Feb 97) - Alternate I	APR 1984
52.236-21	Specifications and Drawings for Construction	FEB 1997
52.236-3	Site Investigation and Conditions Affecting the Work	APR 1984
52.236-2	Differing Site Conditions	APR 1984
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-3	Protest After Award	AUG 1996
52.233-1 Alt I	Disputes (Dec 1998) - Alternate I	DEC 1991
52.233-1	Disputes	DEC 1998
52.232-25	Prompt Payment	MAY 2001
52.232-23	Assignment Of Claims	JAN 1986
52.232-20	Limitation Of Cost	APR 1984
52.232-16	Progress Payments	MAR 2000
52.232-11	Extras	APR 1984
52.232-8	Discounts For Prompt Payment	MAY 1997
52.232-1	Payments	APR 1984
52.227-2	Taxes--Contracts Performed In U.S Possessions Or Puerto Rico	APR 1984
52.227-1	Authorization and Consent	JUL 1995
52.223-14	Toxic Chemical Release Reporting	OCT 2000

15 Aug 01

APPENDIX B

SKILL CATEGORY DESCRIPTIONS AND QUALIFICATIONS

PROJECT MANGER

DUTIES: Organizes, directs, and manages the task requirements. Develops schedules, coordinates resources and serves as technical lead. Responsible for systems tests. Meets with Government personnel and contractor personnel to formulate and review delivery order plans and deliverable items. Ensures conformance with delivery order schedules and costs. Must have demonstrated capability for oral and written communications with all levels of management. Must have a thorough knowledge of the capabilities of distribution systems.

EXPERIENCE: Ten (10) years of progressive experience in managing, engineering, and installation of distribution systems projects. Must have demonstrated management expertise through the effective use of project management scheduling tools. Must have proven expertise in the management and control of funds and resources and demonstrated capability in managing multi-task delivery orders of this type and complexity.

EDUCATION REQUIREMENT: A Bachelor's degree from an accredited college or university with a major in Engineering, Business, or other related scientific or technical discipline.

01117 GENERAL CLERK III

Work requires a familiarity with the terminology of the office unit. Selects appropriate methods from a wide variety of procedures or makes simple adaptations and interpretations of a limited number of substantive guides and manuals. The clerical steps often vary in type or sequence, depending on the task. Recognized problems are referred to others.

29062 DRAFTER (COMPUTER AIDED DESIGN/DRAFTING) II

Prepares various drawings of such units as construction projects or parts and assemblies, including various views, sectional profiles, irregular or reverse curves, hidden lines, and small or intricate details. Work requires use of most of the conventional drafting techniques and a working knowledge of the terms and procedures of the occupation. Makes arithmetic computations using standard formulas. Familiar or recurring work is assigned in general terms. Unfamiliar assignments include information on methods, procedures, sources of information, and precedents to follow. Simple revisions to existing drawings may be assigned with a verbal explanation of the desired results. More complex revisions are produced from sketches or specifications, which clearly depict the desired product.

Typical assignments include:

From a layout and manual references, prepares several views of a simple gear system. Obtains dimensions and tolerances from manuals and by measuring the layout.

Prepares and revises detail and design drawings for such projects as the construction and installation of electrical or electronic equipment, and plant wiring. Drawings typically include details of conduit layouts; or wiring diagrams indicating transformer sites, conduit locations and mountings.

Draws base and elevation views, sections, and details of structures: communication projects; or prepares block maps, indicating infrastructure locations.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F33601-02-D-0008	PAGE 17 OF 25
---------------------------	---	------------------

NAME OF OFFEROR OR CONTRACTOR
EUTRON INC.

DRAFT

52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.244-2	Subcontracts	AUG 1998
52.253-1	Computer Generated Forms	JAN 1991
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
5352.242-9000	CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 1996)	MAY 1996
5352.237-9001	CONTRACTOR IDENTIFICATION (AFMC) (JUL 1997)	JUL 1997
5352.228-9001	INSURANCE CLAUSE IMPLEMENTATION (AFMC) (JUL 1997)	JUL 1997
5352.223-9001	HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS	JUN 1997
5352.223-9000	USE OF HAZARDOUS MATERIALS IN THE PERFORMANCE OF ON-BASE CONTRACTS (AFMC) (JUL 1997)	JUL 1997
5352.223-9000	ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (MAY 1996)	MAY 1996
252.242-7004	Material Management And Accounting System	DEC 2000
252.242-7000	Postaward Conference	DEC 1991
252.232-7007	Limitation Of Governments Obligation	AUG 1993
252.231-7000	Supplemental Cost Principles	DEC 1991
252.227-7018	Rights in Noncommercial Technical Data and Computer Software-- Small Business Innovation Research (SBIR) Program	JUN 1995
252.225-7031	Secondary Arab Boycott Of Israel	JUN 1992
252.225-7026	Reporting Of Contract Performance Outside The United States	JUN 2000
252.225-7025	Restriction on Acquisition of Forgings	JUN 1997
252.223-7001	Hazard Warning Labels	DEC 1991
252.215-7002	Cost Estimating System Requirements	OCT 1998
252.215-7000	Pricing Adjustments	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	MAR 2000
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.219-7010	Alternate A	JUN 1998
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	MAR 1998
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 1991
252.225-7001	Free Entry--Qualifying Country Supplies (End Products and Components)	AUG 2000
252.225-7012	Preference For Certain Domestic Commodities	AUG 2000

NSN 7540-01-152-8057

50336-101

OPTIONAL FORM 336A (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

ATTACHMENT #3
ACRONYMS

AFCSA	Air Force C4 Systems Architecture
AFSSA:	Air Force Flight Standards Agency
AFOSH:	Air Force Occupational Safety, Fire Prevention and Health Program
BCE	Base Civil Engineering
C4	Command, Control, Communications, and Computer Systems
CCSP	Communications-Computer Systems Project
CFE	Contractor Furnished Equipment
CFP	Contractor Furnished Property
CO	Contracting Officer
COTS	Commercial-Off-the-Shelf
CSO	Communications Systems Officer
DISN	Defense Information System Network
DoD	Department of Defense
DS	Distribution System
FAR	Federal Acquisition Regulation
FDDI	Fiber Distributed Data Interface
GFP	Government Furnished Property
HF	High Frequency
LAN	Local Area Network
LMR	Land Mobile Radio
NAVAIDS	Navigational Aids
NT	Microsoft New Technology
PM	Program Manager
POC	Point of Contact
PSA	Project Support Agreement
QAE	Quality Assurance Evaluator
SOR	Statement of Requirement
SOW	Statement of Work
TCP/IP	Transmussion Control Protocol/Internet Protocol
USAF	United States Air Force
WAN	Wide Area Network

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	F33601-02-D-0008	19 OF 25
NAME OF OFFEROR OR CONTRACTOR FUTRON INC.		

DRAFT

between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$50,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$13,000,000.00

(2) Any order for a combination of items in excess of \$25,000,000.00; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 calendar days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

ATTACHMENT #1 to SOW

This table represents the expectations/projections of the types of proposals required, estimated number of each type and the timeframes for response by contractor for each.

<u>Type of Request</u>	<u>% of total*</u>	<u>Proposal Time</u>
Routine	30%	7 work days
Priority	40%	5 work days
High Priority	30%	2 work days

*stats over contract life, not day-to-day, month-to-month etc.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	E33601-02-D-0008	21 OF 25
NAME OF OFFEROR OR CONTRACTOR EUTRON INC.		

DRAFT

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

252.219-7009 SECTION 8(A) DIRECT AWARD (JUN 1998)

(a) This contract is issued as a direct award between the contracting office and the 8(a) Contractor pursuant to the Memorandum of Understanding dated May 6, 1998, between the Small Business Administration (SBA) and the Department of Defense. Accordingly, the SBA is not a party to this contract. SBA does retain responsibility for 8(a) certification, for 8(a) eligibility determinations and related issues, and for providing counseling and assistance to the 8(a) Contractor under the 8(a) Program. The cognizant SBA district office is:

U.S. Small Business Administration
North Carolina District Office
200 North College Street, Suite A2015
Charlotte NC 28202-2173
(704)344-6563 6769

(b) The contracting office is responsible for administering the contract and for taking any action on behalf of the Government under the terms and conditions of the contract; provided that the contracting office shall give advance notice to the SBA before it issues a final notice terminating performance, either in whole or in part, under the contract. The contracting office also shall coordinate with the SBA prior to processing any novation agreement. The contracting office may assign contract administration functions to a contract administration office.

(c) The Contractor agrees that--

(1) It will notify the Contracting Officer, simultaneous with its notification to the SBA (as required by SBA's 8(a) regulations at 13 CFR 124.308), when the owner or owners upon whom 8(a) eligibility is based plan to relinquish ownership or control of the concern. Consistent with Section 407 of Pub. L. 100-656, transfer of ownership or control shall result in termination of the contract for convenience, unless the SBA waives the requirement for termination prior to the actual relinquishing of ownership and control; and

(2) It will not subcontract the performance of any of the requirements of this contract without the prior written approval of the SBA and the Contracting Officer.

(End of Clause)

5352.216-9301 AWARDING ORDERS UNDER MULTIPLE AWARD CONTRACTS. (MAY 1996), Alternate II (MAY 1996)

at All multiple award contractors shall be provided a fair opportunity to be considered for each order in excess of \$2,500 pursuant to the procedures established in this clause, unless the contracting officer determines that:

3.1 Contractor Furnished Property (CFP) And Services

The Contractor shall provide all personnel, equipment, tools, transportation, supervision, and other items and services necessary to accomplish the requirements of the contract and each task order. Task orders will state the specific work to be accomplished, location, GFP, and the task order required completion date. The Contractor shall clearly mark all CFP with the contractor's name.

3.1.1 Construction Equipment

The Contractor shall provide construction equipment (e.g., backhoes, trenchers, loaders, etc.) required to support implementation. The Contractor shall be responsible for transportation of construction equipment to/from the work site.

3.2 Supplies/Material

Unless otherwise specified, the Contractor shall provide and transport all supplies/materials required to support implementation (e.g., cables, terminals, hardware, etc.). At the completion of the task order unused and salvageable supplies/material will be turned over to the Government.

3.3 Storage

The Contractor shall be responsible for the storage and protection of all Contractor supplies materials and equipment.

3.4 End-Item System Equipment

The Contractor may be required to supply some or all of the Commercial-Off-the-Shelf (COTS) end-item system equipment as identified in the specific task order. End-item system equipment that the Contractor may be required to supply includes, but is not limited to, the following: hubs, routers, bridges, file servers, print servers, microwave transmitters/receivers, and switches. Unless otherwise specified, the Contractor shall provide copies of existing COTS technical manuals and warranty documentation for Contractor-supplied end-item system equipment. The Contractor shall identify familiarization requirements and conduct first-time familiarization for Government personnel to ensure proper operation and maintenance of the system(s). The Contractor shall provide for the transfer of warranties to the Government upon completion of the task order. (CDRL 0008)

3.5 Construction Support

The Contractor shall be responsible for construction support as identified in the task order including construction equipment (Contractor Furnished Equipment (CFE)). The Contractor shall be responsible for complying with host Base Civil Engineering (BCE) construction requirements. The Contractor shall obtain written permission from the BCE and complete AF Form 103 per AFI 33-104 prior to performing any digging, trenching, building/room modifications, or electrical power modifications/connections.

4.0 GENERAL INFORMATION

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	E33601-02-D-0008	23 OF 25

NAME OF OFFEROR OR CONTRACTOR
FUTRON INC.

DRAFT

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-209, the Air Force Resource Protection Program, and AFI 31-591, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all base identification passes have been turned in, accounted for, or transferred to a follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.

(g) Failure to comply with these requirements may result in withholding of final payment.
(End of clause)

5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997)

Base support may be provided by the Government to the Contractor in accordance with this clause. Failure by the Contractor to comply with the requirements of this clause may release the Government, without prejudice, from its obligation to provide base support by the date(s) required. If warranted, and if the Contractor has complied with the requirements of this clause, an equitable adjustment may be made, if appropriate, if the Government fails to provide base support by the date(s) required.

(a) Base support includes Government-controlled working space, material, equipment, services (including automatic data processing), or other support (excluding use of the Defense Switched Network (DSN)) which the Government determines can be made available at, or through, any Air Force installation where this contract shall be performed. All Government property in the possession of the Contractor, provided through the base support clause, shall be used and managed in accordance with the Government Property clauses.

(b) The Air Force installations providing the support shall be listed in subparagraph (e), and the Government support to be furnished by each installation under this contract shall be listed in subparagraph (f).

(c) Unless otherwise stipulated in the contract schedule, support shall be provided on a no-charge-for-use basis and the value shall be a part of the Government's contract consideration.

(d) The Contractor agrees to immediately report (with a copy to the cognizant CAO) inadequacies, defective Government-Furnished Property (GFP), or nonavailability of support stipulated by the contract schedule, together with a recommended plan for obtaining the required support. The Government agrees to determine (within 10 workdays) the validity and extent of the involved requirement and the method by which it shall be fulfilled (e.g., purchase, rental, lease, GFP, etc.). Facilities shall not be purchased under this clause. Additionally, the Contractor (or authorized representative) shall not purchase, or otherwise furnish any base support requirement provided by the clause (or authorize others to do so), without prior written approval of the Contracting Officer regarding the price, terms, and conditions of the proposed purchase, or approval of other arrangements.

(e) Following are installations where base support will be provided: WRIGHT PATTERSON AFB OH.

NSN 7540-01-152-8057

50336-101

OPTIONAL FORM 336A (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

Management Plan (HMMP) to determine proper procedures for completing WP Form 1414's, labeling, and storage of hazardous materials and disposal of empty hazardous materials containers resulting from the Contractor's activities. The Contractor shall complete a Hazardous Material Waste Report (CDRL 0006).

1.5.3 Mishap Reporting.

The Contractor shall immediately correct safety violations of Contractor and subcontractor personnel and immediately notify the designated Government project manager when a potential hazardous or unsafe condition exists. The Contractor shall provide protection to Government property to prevent damage during implementation or when Government property is under their control or possession. The Contractor shall immediately notify the designated Government project manager of all mishaps resulting in personnel injury, Government property damage, utility damage, or financial loss to the United States Government. The Contractor shall secure the mishap scene and immediately impound all wreckage, related items, and documentation until released by the designated Government project manager. The Contractor shall fully support the Government in any mishap or hazard investigation. (CDRL 0007)

1.6 Security

The majority of this contract is Unclassified but Sensitive; however, there may be times when work will be performed on classified equipment up to and including SECRET and/or within controlled areas. All individuals will be required to have a SECRET clearance prior to working on or handling classified equipment.

The Contractor shall comply with DD Form 254, DoD-Contract Security Classification Specification, attached to this contract. DoD military, civilian, consultants, and contractor personnel using unclassified automated information systems must have at a minimum a National Agency Check/Entrance national Agency check IAW DoD 5200.2-R. Tasks will require that Contractor personnel be cleared for access to Secret information.

The Contractor shall be responsible for safeguarding all Government property provided for Contractor use. At the end of each work day, all facilities, equipment, and supplies under the Contractor's control or in the Contractor's possession shall be secured.

1.7 Hours of Operation

1.7.1 Normal Hours of Operation.

The Contractor shall perform the services required under this contract during normal duty hours of the site where work is being performed. The Contractor shall obtain approval from the CO and Government Project Manager for work during any time period outside of normal duty hours.

1.7.2 Holidays.

The Contractor shall not perform services required under this contract on federal holidays or site-unique down-days unless prior approval is obtained from the CO.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED F33601-02-D-0008	PAGE		
		25	OF	25

NAME OF OFFEROR OR CONTRACTOR
FUTRON INC.

DRAFT

SECTION J List of Documents, Exhibits and Other Attachments

<u>FORM NR</u>	<u>TITLE</u>	<u>DATE</u>	<u># PAGES</u>
Appendix A	Statement of Work (SOW)	15 Aug 01	13
Appendix B	Skill Category Descriptions & Qualifications	15 Aug 01	03
Appendix C	Wage Determination 1994-2419 Rev: 18	31 May 01	09
Appendix D	Table L-1	Dated by Offeror	11
Exhibit 1	Contract Data Requirements List with attached CDRLs A002, A003, A004, A005, A006, A007 & A008	13 Jul 01	19
Exhibit 2	DD254, Contract Security Classification Specification	7 Jul 01	04

fulfill the basic tasks of the contract shall be the contractor's responsibility and shall not be funded by the Government.

2. Contractor employees shall be easily recognized as contractor employees. The Contractor shall furnish an identifying badge, which shall include as a minimum, the person's name, name of the Contractor, and the word "Contractor." Each employee shall wear the badge on the outer clothing on the front of the body between the neck and waist so that the badge is visible at all times. In addition, each person shall be required to identify themselves as a contractor employee in all written correspondence and telephone conversations.
- d) The Contractor shall designate the Contractor's on-site team leader and an alternate(s) as the Site POC. The Site POC shall be responsible for the performance and quality of work by all participants and implementation of the contractor's quality control and safety programs through all phases of the project at the work site. The Site POC or alternate(s) shall have full authority to act for the Contractor on all contract matters relating to daily on-site operation. The Site POC shall be the interface for all work site communications with the Government, including quality, safety, and discrepancy matters.

1.4 Tasks

1.4.1 Furnish, Install, and Test.

The Government will engineer the project and provide the Contractor with a Communications-Computer Systems Project (CCSP) package with intention that the Contractor will provide none, some, or all of the items (supplies/material and equipment) identified on the List of Materials. The Contractor will not be required to certify the Government design, but shall verify and validate the physical parameters (e.g., quantities, cable lengths, manhole/duct availability, etc.) identified in the CCSP package. Discrepancies between the CCSP package and actual site conditions shall be reported to the contracting officer or designated representative for resolution. The Contractor shall accomplish all necessary actions to identify and contact subcontractor(s) required for project implementation. The Contractor shall utilize the Government package and survey information to develop a complete technical and cost proposal for implementation and integration. The Contractor shall ensure that any Contractor-developed changes to the Government technical solution will integrate into the existing base C4 infrastructure. (CDRLs 0001, 0002, 0003)

1.4.2 System Implementation.

The Contractor shall be responsible for the installation of complete cable plant systems as directed by the task order. As part of system implementation, the Contractor shall use applicable standards, references, and make Contractor implementation plans available to the Project Manager.

1.4.3 Implementation Testing.

APPENDIX A

STATEMENT OF WORK

FOR

FIBER OPTIC and CABLE
INFRASTRUCTURE SUPPORT (FOCIS)
AT WRIGHT-PATTERSON AFB OHIO

DATED: 15 Aug 01

Prepared by
88 CG/SCXP
WRIGHT-PATTERSON AIR FORCE BASE

1.0 DESCRIPTION OF SERVICES

1.1 Scope

1.1.1 Introduction

The 88th Communications Group's mission is to provide communication, computer and related systems support services to Defense activities at WPAFB and other related remote sites. In addition to supporting computer systems of all types and varieties the 88 CG supports many of the Wright-Patterson Air Force Base (WPAFB) Local Area Networks (LAN), Metropolitan Area Networks (MAN), Wide Area Networks (WAN) and DoD unclassified/classified networks.

1.1.2 Objective

The central focus of this contract shall be to provide management, engineering, installation, upgrading, rerouting, terminating, testing and removal of computer/communications infrastructure at Wright-Patterson AFB, OH, as identified in the individual task orders. The purpose of the contract will be for, but not limited to:

- Inter-building work - installation, upgrading, rerouting, terminating, testing, and removal of copper cable and fiber running through the manhole/handhole and duct system
- Intra-building work – copper cable termination, acceptance, inspection and testing, fiber optic cable termination, cable acceptance, inspection and documentation.

Anticipate continuous efforts for inside plant work and approximately five (5) outside plant projects per year.

1.2 Applicable Documents

The following is a sample of standards to be used as applicable in the performance of this contract. It is the Contractor's responsibility to obtain and adhere to all industry standards and best commercial practice documentation. The Government will identify and provide location to obtain equipment-unique technical documentation to support Government Furnished Property (GFP).

Occupational Safety and Health Administration (OSHA)

Homepage: <http://www.osha.gov>

Standards: http://www.osha-slc.gov/OCIS/standards_related.html

Compliance assistance: <http://www.osha.gov/compliance/>

Detailed Cost Format

Detailed Cost Format - Contract Year 1

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage off Use	Hours	Labor Cost	Fully Burdened Composite Rate
Project Manager						
Prime Contractor	\$	\$	100%	322.0	\$10,551.94	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Project Manager			100%	322.0	\$10,551.94	
General Clerk III						
Prime Contractor	\$	\$	100%	50.0	\$819.00	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total General Clerk III			100%	50.0	\$819.00	
Drafter II						
Prime Contractor	\$	\$	100%	2.0	\$45.26	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Drafter II			100%	2.0	\$45.26	
Cable Splicer						
Prime Contractor	\$	\$	100%	1,716.0	\$48,425.52	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Cable Splicer			100%	1,716.0	\$48,425.52	
Electronic Technician, Maintenance III						
Prime Contractor	\$	\$	100%	31.0	\$860.87	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Electronic Technician, Maintenance III			100%	31.0	\$860.87	
Heavy Equipment Operator						
Prime Contractor	\$	\$	100%	10.0	\$279.70	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	\$	0%	0.0	\$0.00	
Total Heavy Equipment Operator			100%	10.0	\$279.70	
Laborer						
Prime Contractor	\$	\$	100%	2,041.0	\$36,023.65	
Subcontractor Team Member A	\$	\$	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	\$	0%	0.0	\$0.00	

Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2,040.0	\$43,758.00

Telecommunications Mechanic I

Prime Contractor	\$	-	\$	-	100%	193	\$6,621.83
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$6,621.83

Telecommunications Mechanic II

Prime Contractor	\$	-	\$	-	100%	340	\$13,056.00
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$13,056.00

Telephone Lineman

Prime Contractor	\$	-	\$	-	100%	10	\$343.10
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$343.10

Engineering Technician VI

Prime Contractor	\$	-	\$	-	100%	46	\$2,651.44
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,651.44

Truck Driver, Medium Truck

Prime Contractor	\$	-	\$	-	100%	10	\$233.80
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Truck Driver, Medium Truck					100%	10.0	\$233.80

Total Annual Labor

Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Laborer					100%	2,041.0	\$36,023.65	

Telecommunications Mechanic I

Prime Contractor	\$		\$		100%	193.0	\$5,446.46	
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Telecommunications Mechanic I					100%	193.0	\$5,446.46	

Telecommunications Mechanic II

Prime Contractor	\$		\$		100%	340.0	\$10,740.60	
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Telecommunications Mechanic II					100%	340.0	\$10,740.60	

Telephone Lineman

Prime Contractor	\$		\$		100%	10.0	\$282.20	
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Telephone Lineman					100%	10.0	\$282.20	

Engineering Technician VI

Prime Contractor	\$		\$		100%	46.0	\$2,181.32	
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Engineering Technician VI					100%	46.0	\$2,181.32	

Truck Driver, Medium Truck

Prime Contractor	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member A	\$		\$		100%	10.0	\$192.30	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Truck Driver, Medium Truck					100%	10.0	\$192.30	

Total Annual Labor

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 5

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
Project Manager						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	321.0	\$12,785.43	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Project Manager			100%	321.0	\$12,785.43	[REDACTED]
General Clerk III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	49.0	\$975.59	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member F	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total General Clerk III			100%	49.0	\$975.59	[REDACTED]
Drafter II						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1.0	\$27.51	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Drafter II			100%	1.0	\$27.51	[REDACTED]
Cable Splicer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1,715.0	\$58,841.65	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Cable Splicer			100%	1,715.0	\$58,841.65	[REDACTED]
Electronic Technician, Maintenance III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	30.0	\$1,912.50	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Electronic Technician, Maintenance III			100%	30.0	\$1,912.50	[REDACTED]
Heavy Equipment Operator						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member A	\$ [REDACTED]	\$ [REDACTED]	100%	10.0	\$350.10	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Heavy Equipment Operator			100%	10.0	\$350.10	[REDACTED]
Laborer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2,040.0	\$43,758.00	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 2

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
Project Manager						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	321		
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Project Manager			100%	321.0	\$11,045.61	[REDACTED]
General Clerk III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	50		
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total General Clerk III			100%	50.0	\$860.00	[REDACTED]
Drafter II						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2		
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Drafter II			100%	2.0	\$47.52	[REDACTED]
Cable Splicer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1,715		
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Cable Splicer			100%	1,715.0	\$50,832.60	[REDACTED]
Electronic Technician, Maintenance III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	31		
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Electronic Technician, Maintenance III			100%	31.0	\$903.96	[REDACTED]
Heavy Equipment Operator						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	10		
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	
Total Heavy Equipment Operator			100%	10.0	\$362.40	[REDACTED]
Laborer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2,041		
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	

Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2,040.0	\$41,677.20

Telecommunications Mechanic I

Prime Contractor	\$		\$		100%	193	\$6,305.31
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$6,305.31

Telecommunications Mechanic II

Prime Contractor	\$		\$		100%	340	\$12,433.80
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$12,433.80

Telephone Lineman

Prime Contractor	\$		\$		100%	10	\$326.70
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$326.70

Engineering Technician VI

Prime Contractor	\$		\$		100%	46	\$2,524.94
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,524.94

Truck Driver, Medium Truck

Prime Contractor	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member A	\$		\$		100%	10.0	\$222.60
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Truck Driver, Medium Truck					100%	10.0	\$222.60

Total Annual Labor

Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Laborer					100%	2,041.0	\$37,819.73	
Telecommunications Mechanic I								
Prime Contractor	\$		\$		100%	193.0	\$5,720.52	
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Telecommunications Mechanic I					100%	193.0	\$5,720.52	
Telecommunications Mechanic II								
Prime Contractor	\$		\$		100%	340.0	\$11,277.80	
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Telecommunications Mechanic II					100%	340.0	\$11,277.80	
Telephone Lineman								
Prime Contractor	\$		\$		100%	10.0	\$290.40	
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Telephone Lineman					100%	10.0	\$290.40	
Engineering Technician VI								
Prime Contractor	\$		\$		100%	46.0	\$2,290.34	
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Engineering Technician VI					100%	46.0	\$2,290.34	
Truck Driver, Medium Truck								
Prime Contractor	\$		\$		0%	0.0	\$0.00	
Subcontractor Team Member A	\$		\$		100%	10.0	\$201.90	
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00	
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00	
Total Truck Driver, Medium Truck					100%	10.0	\$201.90	
Total Annual Labor								

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 4

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
Project Manager						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	321	\$12,175.53	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Project Manager			100%	321.0	\$12,175.53	[REDACTED]
General Clerk III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	49	\$929.04	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total General Clerk III			100%	49.0	\$929.04	[REDACTED]
Drafter II						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1	\$26.20	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Drafter II			100%	1.0	\$26.20	[REDACTED]
Cable Splicer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1,715	\$56,029.05	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Cable Splicer			100%	1,715.0	\$56,029.05	[REDACTED]
Electronic Technician, Maintenance III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	30	\$964.50	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Electronic Technician, Maintenance III			100%	30.0	\$964.50	[REDACTED]
Heavy Equipment Operator						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	10	\$333.50	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Heavy Equipment Operator			100%	10.0	\$333.50	[REDACTED]
Laborer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2,040	\$41,677.20	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]

Table L-1 27 Aug 01

Detailed Cost Format - Contract Year 2

Category	Direct Labor Rate Unburdened	Direct Labor Rate Fully Burdened	Percentage of Use	Hours	Labor Cost	Fully Burdened Composite Rate
Project Manager						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	321	\$11,597.73	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Project Manager			100%	321.0	\$11,597.73	[REDACTED]
General Clerk III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	50	\$903.00	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member F	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total General Clerk III			100%	50.0	\$903.00	[REDACTED]
Drafter II						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2	\$49.90	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Drafter II			100%	2.0	\$49.90	[REDACTED]
Cable Splicer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	1,715	\$53,370.80	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Cable Splicer			100%	1,715.0	\$53,370.80	[REDACTED]
Electronic Technician, Maintenance III						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	30	\$918.30	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Electronic Technician, Maintenance III			100%	30.0	\$918.30	[REDACTED]
Heavy Equipment Operator						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member A	\$ [REDACTED]	\$ [REDACTED]	100%	10.0	\$317.60	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member C	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member D	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member E	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Total Heavy Equipment Operator			100%	10.0	\$317.60	[REDACTED]
Laborer						
Prime Contractor	\$ [REDACTED]	\$ [REDACTED]	100%	2,040	\$39,698.40	[REDACTED]
Subcontractor Team Member A	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]
Subcontractor Team Member B	\$ -	\$ -	0%	0.0	\$0.00	[REDACTED]

Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Laborer					100%	2,040.0	\$39,698.40

Telecommunications Mechanic I

Prime Contractor	\$		\$		100%	193	\$6,006.16
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic I					100%	193.0	\$6,006.16

Telecommunications Mechanic II

Prime Contractor	\$		\$		100%	340	\$11,842.20
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telecommunications Mechanic II					100%	340.0	\$11,842.20

Telephone Lineman

Prime Contractor	\$		\$		100%	10	\$296.40
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Telephone Lineman					100%	10.0	\$296.40

Engineering Technician VI

Prime Contractor	\$		\$		100%	46	\$2,404.88
Subcontractor Team Member A	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Engineering Technician VI					100%	46.0	\$2,404.88

Truck Driver, Medium Truck

Prime Contractor	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member A	\$		\$		100%	10	\$201.90
Subcontractor Team Member B	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member C	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member D	\$	-	\$	-	0%	0.0	\$0.00
Subcontractor Team Member E	\$	-	\$	-	0%	0.0	\$0.00
Total Truck Driver, Medium Truck					100%	10.0	\$201.90

Total Annual Labor

CONTRACT DATA REQUIREMENTS LIST										Form Approved OMB No. 1704-0188		
1. Data Item:												
A. CONTRACT LINE ITEM NO. DDJAA			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>XX</u>							
D. SYSTEM ITEM FOCIS			E. CONTRACT PR NO.			F. CONTRACTOR						
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM TELECOMMUNICATIONS SYSTEM INSTALLATION PLAN (TSIP)				3. SE BUITLE CCSP PACKAGE						
4. AUTHORITY (Data Acquisition Document No.) DI-GDRQ-80150					5. CONTRACT REFERENCE SOW PARA 4.1			6. REQUIRING OFFICE 88 CG/SCQO				
7. DD FORM REQ		8. DIST STATEMENT D		9. FREQUENCY SEE 16		10. DATE OF FIRST SUBMISSION SEE 16		11. COPIES				
12. APP CODE A		13. AS OF DATE SEE 16		14. DATE OF SUBSEQUENT SUBM SEE 16		15. ADDRESSEE		16. COPIES Final draft reg repr				
17. REMARKS												
<p>TAILORING OF DID DI-GDRQ-80150: Tailoring as indicated on page 2 of this CDRL</p> <p>Blk 9: <u>DISTRIBUTION STATEMENT D</u>: Distribution authorized to the Department of Defense and U. S. DoD contractors only. Administrative or Operational Use (15 Jul 97). Other requests shall be referred to 88 CG/SCQO</p> <p>DD Form 1423 Blk 10, 11, 12 and 13: Contractor shall provide draft as specified in the delivery order. The Government will require 10 working days for comments/approval. The Contractor shall provide revised submission NLT 5 working days after receipt of Government comments</p>												
18. TOTAL-----												
19. PREPARED BY CHERYL FORD					20. DATE 13 JUL 01		21. APPROVED BY CHERYL FORD			22. DATE 13 JUL 01		

DD Form 1423-1

Page 1 of 19 Pages

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(Typical Format)

TABLE 4
TASK LIST
PROJECT NUMBER

Task No.	Sequence No.	Task Description	Installation Reference	Location Bldg Rm.
---------------------	-------------------------	-----------------------------	-----------------------------------	------------------------------

NOTES:

- 1. Task Number is a consecutive numerical designator per task.*
- 2. Sequence number is the specification of the order in which tasks should be accomplished. This may or may not be the same order as given in the task number.*
- 3. Task description is a simple, self-contained installation requirement that can be accomplished as an individual portion of the project.*
- 4. Installation reference is a single document or task instruction.*
- 5. Location column can be expanded to include a base, site, or area designator when the project covers requirements at more than one location.*

A001 DD Form 1423 Page 2

Block 16 Cont.

Tailoring of DID DI-GDRQ-80150 TELECOMMUNICATIONS SYSTEM INSTALLATION PLAN

Block 10 of the DD Form 1664 is tailored as follows:

10.2 General. The Communications-Computer systems Project Package (CCSP) shall contain a detailed description of the methods and procedure the contractor intends to use in installing the system. It shall detail the exact configuration the system shall be installed in. It shall also contain any site-specific plans for unique installation requirements at the applicable location.

10.3 Contents. The content and format of the TSIP shall be as follows and as indicated in Tab A and Tab B of the attached CCSP.

10.3.1 Hardware/Software List. The hardware/software list shall be delivered in the format provided in Tab A of the attached sample CCSP. The list shall identify all hardware items and software items/modules to be delivered and installed by the contractor.

10.3.2 Floor Plan Layout. The floor plan layout shall be provided, as an attachment to the drawing list, as a set of scaled drawings which indicate where and how the contractor proposes to layout all equipment bays, cable racks, main distribution frame, and miscellaneous equipment including the battery room, telephone service center and attendant room. All equipment and layout dimensions and measurements shall be specified. Both front and top views shall be included.

10.3.3 Installation Detail Drawings. Installation detail drawings shall be provided as an attachment to the drawing list and shall include detailed indications of how the contractor proposed to install the equipment. These drawings shall detail how the equipment will interface government-furnished or commercial equipment, specifying demarcation points of interconnection. All connections required to locate, position, mount or attach equipment to the floor, walls or ceiling shall be specified in detail. Schematic or wiring diagrams of equipment bay interconnection shall be included. Drawings shall include terminal block layouts of the MDF, both vertical and horizontal sides.

10.3.4 Power and Cable Requirements. The power requirements and cable layouts shall be detailed in the "Task Instructions".

10.3.6 Deleted

10.4 Deleted.

10.5 Deleted.

(Typical Format)

TABLE 2
PUBLICATIONS LIST
PROJECT NUMBER

NUMBER	SHORT TITLE
--------	-------------

Air Force Technical Order

Manuals and Regulations

Commercial Documents

1. AFM 1-10.1
2. AFM 1-10.2
3. AFM 1-10.3

1. AFM 1-10.1
2. AFM 1-10.2
3. AFM 1-10.3

List of Materials (LOM):

The contractor shall develop a list of materials that fully identifies the items using the name of the item, identifying numbers, including Federal Stock Number, manufacturer and quantity required. The LOM shall list major equipment items; software items/modules; materials; supplies and towers, telephone poles, shelters, and other real property, towers or hardware required to be embedded in concrete as part of the base construction effort and material which requires installation by BCE prior to installation team arrival.

Test or support equipment and materials normally supplied and installed by the base civil engineering as part of a building will not be included as part of a normal LOM.

(Typical Format)

INSTALLATION DESCRIPTION AND SPECIAL INSTRUCTIONS

PROJECT NUMBER

1. INSTALLATION DESCRIPTION

a. **FACILITIES AND LOCATION:** *(Provide a brief description of the facilities to be installed and where they are to be installed, i.e., building and room.)*

b. **INTERFACE WITH EXISTING FACILITIES:** *(Describe how the facilities installed by the project will interface with the existing plant. Do not include this paragraph if it does not apply.)*

c. **WORK BY OTHERS:** *(Describe the work to be accomplished by other activities, if known, in support of the project during the installation phase. Allied support specified in the PSA will not be included if it is to be completed prior to installation start. Be specific about the work and the activity performing it. NOTE: This paragraph will not be used to task other activities.)*

2. SPECIAL INSTRUCTIONS

a. **UNIQUE SAFETY REQUIREMENTS:** *(State any known unique safety requirements associated with the installation. If none, so state (example: confine space rescue at remote manholes not supported by host base fire department).)*

b. **ELECTROMAGNETIC COMPATIBILITY (EMC) AND ELECTROMAGNETIC RADIATION HAZARDS (EMRH) CONTROLS:** *(Describe EMC and EMRH controls during installation or immediately upon commissioning.)*

c. *(Add any special instructions deemed necessary.)*

d. *(Include any disposition instructions as specified by the host base program manager for all items to be removed. Expand task list, (table 4) as required to implement these instructions.)*

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188	
A. CONTRACT LINE ITEM NO. 0003AB		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>XX</u>		
D. SYSTEM ITEM FOCIS		E. CONTRACT PR NO		F. CONTRACTOR		
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM COMMUNICATIONS-COMPUTER SYSTEMS INSTALLATION RECORDS (CSIRS)		3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-DRPR-50151A				5. CONTRACT REFERENCE SOW PARA 4.1		6. REQUIRING OFFICE 88 CG/SCQO
7. DD 152 REQ	8. DIST STATEMENT D	9. FREQUENCY SEE 16	10. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION		
5. APP CODE A	11. AS OF DATE SEE 16	12. DATE OF SUBSEQUENT SUBM SEE 16	1. ADDRESSEE		b. COPIES final draft reg repr	
16. REMARKS Blk 9. <u>DISTRIBUTION STATEMENT D</u> : Distribution authorized to the Department of Defense and U. S. DoD contractors only. Administrative or Operational Use (15 Jul 97). Other requests shall be referred to 88 CG/SCQO DD Form 1423 Blk 10, 11, 12 and 13: Contractor shall provide draft as specified in the delivery order. The Government will require 10 working days for comments/approval. The Contractor shall provide revised submission NLT 5 working days after receipt of Government comments Blk 14: Contractor shall deliver product in format specified in the delivery order.				88 CG/SCQO 1 SEE 16		1
				15. TOTAL		
G. PREPARED BY CHERYL FORD		H. DATE 13 JUL 01		I. APPROVED BY CHERYL FORD		J. DATE 13 JUL 01

DD Form 1423-1

Page 1 of 1 Pages

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1) Data item.						Form Approved OMB No. 0704-0188	
A. CONTRACT LINE ITEM NO. 0001AC		B. EXHIBIT A		C. CATEGORY TOP _____ TM _____ OTHER <u>XX</u>			
D. SYSTEM/ITEM FOCIS		E. CONTRACT PR NO		F. CONTRACTOR			
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM INSTALLATION-ENGINEERING PLAN			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-80509			5. CONTRACT REFERENCE SOW PARA 4.1		6. REQUIRING OFFICE 88 CG/SCQO		
7. DD FORM REQ	8. DIST STATEMENT D	9. FREQUENCY SEE 16	10. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION			
3. APP CODE A	11. AS OF DATE SEE 16	12. DATE OF SUBSEQUENT SUBM SEE 16	a. ADDRESSEE		b. COPIES		
15. REMARKS					final draft reg repr		
<p>Blk 9: <u>DISTRIBUTION STATEMENT D</u>: Distribution authorized to the Department of Defense and U. S. DoD contractors only. Administrative or Operational Use (15 Jul 97). Other requests shall be referred to 88 CG/SCQO</p> <p>DD Form 1423</p> <p>Blk 10, 11, 12 and 13: Contractor shall provide draft as specified in the delivery order. The Government will require 10 working days for comments/approval. The Contractor shall provide revised submission NLT 5 working days after receipt of Government comments</p> <p>Blk 14: Contractor shall deliver product in format specified in the delivery order.</p>			88 CG/SCQO		1	1	
			15. TOTAL			1	
G. PREPARED BY CHERYL FORD			H. DATE 13 JUL 01		I. APPROVED BY CHERYL FORD		J. DATE 13 JUL 01

DD Form 1423-1

Page 1 of 1 Pages

7. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
A. CONTRACT LINE ITEM NO. 0903AD		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>XX</u>			
D. SYSTEM/ITEM FOCIS		E. CONTRACT PR NO		F. CONTRACTOR			
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM TEST/INSPECTION REPORT		3. SUBTITLE		17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE SOW PARA 4.3		6. REQUIRING OFFICE 88 CG/SCQO		18. ESTIMATED TOTAL PRICE	
7. DD 250 REQ	9. DIST STATEMENT D	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION		b. COPIES	
8. APP CODE A		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBM SEE 16	1. ADDRESSEE	Final draft reg repr		
16. REMARKS Blk 9: <u>DISTRIBUTION STATEMENT D</u> : Distribution authorized to the Department of Defense and U. S. DoD contractors only. Administrative or Operational Use (15 Jul 97). Other requests shall be referred to 88 CG/SCQO. DD Form 1423 Blk 10, 11, 12 and 13: Contractor shall provide testing report(s) as specified in the delivery order. Blk 14: Contractor shall deliver product in format specified in the delivery order.				88 CG/SCQO SEE 16	1	1	
				15. TOTAL			
G. PREPARED BY CHERYL FORD		H. DATE 13 JUL 01		I. APPROVED BY CHERYL FORD		J. DATE 13 JUL 01	

DD Form 1423-1

Page 1 of 1 Pages

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										Form Approved OMB No. 0704-0188							
A. CONTRACT LINE ITEM NO. XXXX			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>XX</u>												
D. SYSTEM ITEM FOCIS			E. CONTRACT PR NO.			F. CONTRACTOR											
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM STATUS REPORT				3. SUBTITLE											
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE SOW PARA 4.7			6. REQUIRING OFFICE 88 CG/SCQO										
7. DD FORM REQ		9. DIST STATEMENT D		10. FREQUENCY SEE 16		12. DATE OF FIRST SUBMISSION SEE 16		14. DISTRIBUTION									
8. APP CODE A				11. AS OF DATE SEE 16		13. DATE OF SUBSEQUENT SUBM SEE 16		a. ADDRESSEE		b. COPIES							
15. REMARKS										final draft reg repr							
<p>Blk 9: <u>DISTRIBUTION STATEMENT D</u>: Distribution authorized to the Department of Defense and U. S. DoD contractors only. Administrative or Operational Use (15 Jul 97). Other requests shall be referred to 88 CG/SCQO</p> <p>DD Form 1423</p> <p>Blk 10, 11, 12 and 13: Contractor shall provide status report(s) as specified in the delivery order.</p> <p>Blk 14: Contractor shall deliver product in format specified in the delivery order.</p>										88 CG/SCQO		1		1			
15. TOTAL										1 1							
G. PREPARED BY CHERYL FORD				H. DATE 13 JUL 01		I. APPROVED BY CHERYL FORD				J. DATE 13 JUL 01							

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17	PRICE GROUP
18	ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)										Form Approved OMB No. 0704-0143	
A. CONTRACT LINE ITEM NO. 001 TAG			B. EXHIBIT A		C. CATEGORY TOP _____ TM _____ OTHER <u>XX</u>						
D. SYSTEM/ITEM FOCIS			E. CONTRACT PR NO			F. CONTRACTOR					
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM ACCIDENT/INCIDENT REPORT				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-SAPT-81563				5. CONTRACT REFERENCE SOW PARA 5.3			6. REQUIRING OFFICE 88 CG/SCQO				
7. DD 250 REQ		9. DIST STATEMENT D		10. FREQUENCY SEE 16		12. DATE OF FIRST SUBMISSION SEE 16		14. DISTRIBUTION			
8. APP CODE A				11. AS OF DATE SEE 16		13. DATE OF SUBSEQUENT SUBM SEE 16		a. ADDRESSEE		b. COPIES final draft reg repr	
15. REMARKS											
Blk 9: <u>DISTRIBUTION STATEMENT D</u> : Distribution authorized to the Department of Defense and U. S. DoD contractors only. Administrative or Operational Use (15 Jul 97). Other requests shall be referred to 88 CG/SCQO											
DD Form 1423											
Blk 10, 11, 12 and 13: Contractor shall provide accident report(s) as specified in the delivery order.											
Blk 14: Contractor shall deliver product in format specified in the delivery order.											
15. TOTAL											
G. PREPARED BY CHERYL FORD				H. DATE 13 JUL 01		I. APPROVED BY CHERYL FORD			J. DATE 13 JUL 01		

DD Form 1423-1

Page 1 of 1 Pages

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (Data Item)										Form Approved OMB No. 0704-0188	
A. CONTRACT LINE ITEM NO. 0003AH			B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER <u>XX</u>						
D. SYSTEM/ITEM FOCIS			E. CONTRACT PR NO			F. CONTRACTOR					
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM COMMERCIAL OFF-THE-SHELF (cots) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527A				5. CONTRACT REFERENCE SOW PARA 9.4			6. REQUIRING OFFICE 88 CG/SCQO				
7. DD FORM REQ		9. DIST STATEMENT D		10. FREQUENCY SEE 16		12. DATE OF FIRST SUBMISSION SEE 16		14. DISTRIBUTION		5. COPIES	
8. APP CODE A				11. AS OF DATE SEE 16		13. DATE OF SUBSEQUENT SUBM SEE 16		a. ADDRESSEE		final draft reg repr	
16. REMARKS											
BIK 9: DISTRIBUTION STATEMENT D: Distribution authorized to the Department of Defense and U. S. DoD contractors only. Administrative or Operational Use (15 Jul 97). Other requests shall be referred to 88 CG/SCQO											
DD Form 1423											
BIK 10, 11, 12 and 13: Contractor shall provide COTS as specified in the delivery order.											
15. TOTAL -----											
17. PREPARED BY CHERYL FORD				18. DATE 13 JUL 01		19. APPROVED BY CHERYL FORD				20. DATE 13 JUL 01	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

DD Form 1423-1
Page 1 of 1 Pages

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		1. CLEARANCE AND SAFEGUARDING	
		a. FACILITY CLEARANCE REQUIRED SECRET	
		b. LEVEL OF SAFEGUARDING REQUIRED N/A	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>		3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>	
a. PRIME CONTRACT NUMBER F33601-02-D-0008 Comp Date: 31 Mar 07		a. ORIGINAL <i>(Complete data in all cases)</i> DATE (YYYYMMDD) 20020319	
b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i> REVISION NO. DATE (YYYYMMDD)	
c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete item 5 in all cases)</i> DATE (YYYYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following: Classified material received or generated under <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.			
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following: In response to the contractor's request dated <i>(Retention of the classified material is authorized for the period of)</i>			
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>			
a. NAME, ADDRESS, AND ZIP CODE Futron Inc. 2340 Schirra Place High Point, NC 27263		b. CAGE CODE See Blk 13a	
		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> DSS SOUTHEAST REGION 2300 LAKE PART DR STE 250 SMYRNA GA 30080-7606	
7. SUBCONTRACTOR			
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A	
		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A	
8. ACTUAL PERFORMANCE			
a. LOCATION N/A		b. CAGE CODE N/A	
		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Fiber Optic and Cable Infrastructure Support (FOCIS). The central focus of this contract shall be to provide management, engineering, installation, upgrading, rerouting, terminating, testing and removal of computer/communications infrastructure at Wright-Patterson AFB, OH as identified in the individual task orders.			
10. CONTRACTOR WILL REQUIRE ACCESS TO:			
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
b. RESTRICTED DATA <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
d. FORMERLY RESTRICTED DATA <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
e. INTELLIGENCE INFORMATION			
(1) Sensitive Compartmented Information (SCI) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
(2) Non SCI <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
f. SPECIAL ACCESS INFORMATION <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
g. NATIONAL INFORMATION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
h. FOREIGN GOVERNMENT INFORMATION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
i. LIMITED DISSEMINATION INFORMATION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
j. FOR OFFICIAL USE ONLY INFORMATION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
k. OTHER <i>(Specify)</i>			
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
b. RECEIVE CLASSIFIED DOCUMENTS ONLY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
e. PERFORM SERVICES ONLY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
f. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY BY THE U.S. AUTHORIZED U.S. POSSESSIONS AND TRUST TERRITORIES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
h. REQUIRE A COMSEC ACCOUNT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
i. HAVE TEMPEST REQUIREMENTS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
l. OTHER <i>(Specify)</i> Notification of Government Security Activity required. See addendum.			

DD FORM 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE.

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. ☐ Direct ☒ Through (Specify)

ASC PA
1865 4th Street
Wright-Patterson AFB, OH 45433-7129

Contract: F33601-02-D-0008

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense, Public Affairs, for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents, guides, extracts referenced herein. Add additional pages as needed to provide complete guidance.)

EACH ACTIVITY ISSUING TASK ORDERS UNDER THIS CONTRACT, WITH PERFORMANCE REQUIRING CLASSIFIED ACCESS, MUST PREPARE A SEPARATE AND SPECIFIC DD FORM 254 FOR THE TASK.

The National Industrial Security Program Operating Manual (NISPOM), January 1995 applies to this contract.

- Ref Blk 1a and 6b: Contractor must be granted a SECRET facility clearance and assigned a cage code by DSS prior to granting access to classified information.
- Ref Blk 10a: COMSEC requirements apply. COMSEC is incumbent on the Government for on-base performance.
- Ref Blk 10f: The NISPOM Supplement (NISPOMSUP), 29 Dec 94, and the DoD overprint to the NISPOMSUP, February 1998 applies to this contract for Special Access Requirements Special Access Program/Procedure apply.
- Ref Blk 10j: FOUO applies. See Addendum.
- Ref Blk 11a: Performance will occur in various government activities as identified in the tasking unit's specific DD Form 254. Releasing government activity will furnish complete classification guidance for the service to be performed. If any classified information is generated in the performance of this contract at the identified location, the contractor shall apply derivative classification and markings consistent with the source material.
- Ref Blk 11i: EMSEC requirements apply. EMSEC requirements are incumbent on the Government for on base.
- Ref Blk 11L: The Notification of Government Security Activity and Visitor Group Security Agreement clause applies. See contract clause for details.
- Program Manager: Pamela Hale, 88 CG SCXP, (937) 904-8141

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to SM requirements, are established for this contract. ☒ Yes ☐ No
If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.
Ref Blk 10f: Special Access Requirements/Procedures may apply in future task orders. Tasking units will provide specific guidance.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No
If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.
88 SFS/SFAS will maintain security oversight for all on base performance for non-SAR task orders.
Tasking units will identify activity responsible for security oversight of SAR in individual Task Order DD Forms 254.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

3. TYPED NAME OF CERTIFYING OFFICIAL
CYNTHIA BOOKER-NEILSON

4. TITLE
CONTRACTING OFFICER

5. TELEPHONE (Include Area Code)
(937) 257-2135 EXT 4499

6. ADDRESS (Include Zip Code)
ASC/PKWIS
1940 A. Libbrook Dr. Suite 3
WPAFB, OH 45433-5309

88SFS/SFAS

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
- ☐ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☒ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE CONTRACTING OFFICER
- ☒ f. OTHERS AS NECESSARY

DD FORM 254 (BACK), DEC 1999

88 SFS/SFAS Bldg 8)
1801 TENTH ST ROOM 103
WPAFB OH 45433-5309

ADDENDUM TO DD FORM 254 (Block 10j)
FOR OFFICIAL USE ONLY (FOUO)
(Reference DoD Regulation 5400.7, Air Force Supplement, 22 July 1999.)

1. **GENERAL:** FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.
2. **MARKING:**
 - a. FOUO information received (released by a DoD component) should contain the following marking, when received: *THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) _____ APPLIES/APPLY.*
 - b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.
 - c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.
 - d. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
 - e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
3. **DISSEMINATION:** FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.
4. **TRANSMISSION:** FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.
5. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. *Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.*
6. **DESTRUCTION:** When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

ADDENDUM TO DD FORM 254 (Bik 111)
NOTIFICATION OF SERVICING SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH (WPAFB) and/or Hurlbert Field FL, the Contractor shall provide information as indicated below to 88 SFS/SFAS Bldg 8, 1801 Tenth Street, WPAFB, OH 45433-7625 and/or 16 SFS/SFAC, 521 Cody Ave, Hurlbert Field FL 32544.

a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;

b. The contract number and military contracting command;

c. The highest classification category of defense information to which Contractor employees will have access;

d. The date Contractor operations will begin on WPAFB OH;

e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.